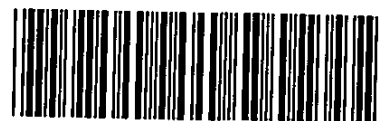


REGISTERED NUMBER: 03485365 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
WINCHESTER CITY CENTRE PARTNERSHIP
LIMITED

WEDNESDAY



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07/12/2011

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COMPANIES HOUSE

WINCHESTER CITY CENTRE PARTNERSHIP
LIMITED (REGISTERED NUMBER: 03485365)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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**WINCHESTER CITY CENTRE PARTNERSHIP
LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

J P France
M D Broad
C M Turner
K R Macartney
R Ellis
T Whyman
G Beckett
J Ridgement

REGISTERED OFFICE:

Winchester Business Centre
10 Parchment Street
Winchester
Hampshire
SO23 8AT

REGISTERED NUMBER:

03485365 (England and Wales)

ACCOUNTANTS:

Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

WINCHESTER CITY CENTRE PARTNERSHIP
LIMITED (REGISTERED NUMBER: 03485365)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		13,299		2,323
CURRENT ASSETS					
Debtors		33,223		36,570	
Cash at bank and in hand		86,069		77,015	
		119,292		113,585	
CREDITORS					
Amounts falling due within one year		60,172		54,331	
NET CURRENT ASSETS			59,120		59,254
TOTAL ASSETS LESS CURRENT LIABILITIES			72,419		61,577
RESERVES					
Profit and loss account			72,419		61,577
			72,419		61,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

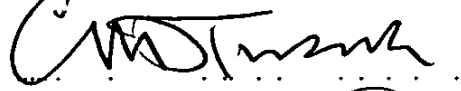
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

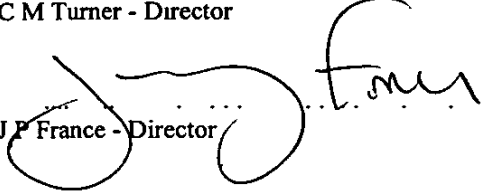
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2011 and were signed on its behalf by


C M Turner - Director


J P France - Director

The notes form part of these abbreviated accounts

WINCHESTER CITY CENTRE PARTNERSHIP
LIMITED (REGISTERED NUMBER: 03485365)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

All income is accounted for when receivable and includes a levy paid by local organisations towards the Winchester Business Improvement District (BID) Scheme

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	5,871
Additions	16,184
	<hr/>
At 31 March 2011	22,055
	<hr/>
DEPRECIATION	
At 1 April 2010	3,548
Charge for year	5,208
	<hr/>
At 31 March 2011	8,756
	<hr/>
NET BOOK VALUE	
At 31 March 2011	13,299
	<hr/>
At 31 March 2010	2,323
	<hr/>

3 CONTROL

The control of the control of the company rests with its members

The company is limited by guarantee and does not have any share capital. In the event of the company being wound up and unable to meet its debts, the maximum liability of members is £1